



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR CHRISTOPHER GRAHAM
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



Statement date
28 March 2014



Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
03 MAR	27 FEB	97068611		TAVISTOCK HOTEL LONDON 2700	15.20
03 MAR	28 FEB	31835552		WESTMINSTER CAFE LONDON 2700	6.85
04 MAR	27 FEB	24396931		TAVISTOCK HOTEL LONDON 2700	78.00
04 MAR	03 MAR	70845560		TFGM METROLINK 0161 2052000 2700.	4.30
10 MAR	08 MAR	35286321		MARRIOTT 337W0 WARDMAN PKWASHINGTON DC 2800	703.74
				1,141.08 USD 1.621451 1.621451	
21 MAR	20 MAR	76011574		LUL TICKET OFFICE. EUSTON 2700	50.00
21 MAR	20 MAR	58855849		NORTHERN RAIL LTD- MANCHESTER 2700.	2.30
21 MAR	20 MAR	00036277		SNBA GBP E-C0822S8W33NEO ZAVENTEM 2800	325.13
25 MAR	20 MAR	00965567		BRITISH A 1258509427080LONDON 2800.	238.79
				TOTAL	£1,424.31



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2 APR 2014

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03 MAR	27 FEB	97068611		TAVISTOCK HOTEL LONDON	15.20
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21 MAR	20 MAR	58855849		NORTHERN RAIL LTD- MANCHESTER	2.30
21 MAR	20 MAR	00036277		SNBA GBP E-C0822S8W33NEO ZAVENTEM	325.13
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TOTAL					£1,424.31

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Checked

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7/4/14

9/4/14

GPC expenses to 28 March 2014

1	Supper in London on 27 February
2	Lunch in London on 28 February during Section 32 guidance workshops
3	Accommodation in London on 27 February
4	Tram ticket from home to central Manchester for ICO conference
5	Accommodation and one supper at Washington Marriott Wardman Park Hotel during recent IAPP International Conference - US\$63.05 additional supper costs recharged on cash expenses (see attached)
6	Oyster card recharge
7	Train from home to Stockport to catch train to London on 20 March
8	Return air fare from Manchester to Brussels to attend Article 29 Working Party meetings on 9/10 April
9	Return air fare from Manchester to Berlin to attend 4th European Data Protection Day Conference on 13 May

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MR DANIEL JOHN BENJAMIN
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03 MAR	28 FEB	76175017		OYSTER AUTOTOPUP 0845 3309876	20.00
20 MAR	19 MAR	28328067		TRFSA :THOMSONREUTERS 08456009355	355.00
				TOTAL	£375.00

receipt attached

RECEIVED

8 APR

OK



7/4/14



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03 MAR	27 FEB	19440152		RENAISSANCE BRUSSELS BRUXELLES 326.00 EUR 1.174939 1.174939	276.61 ✓
07 MAR	06 MAR	59259971		ASTOR COURT HOTEL LONDON	131.00 ✓ ①
10 MAR	05 MAR	86440180		RENAISSANCE BRUSSELS BRUXELLES 162.50 EUR 1.170159 1.170159	138.87 ✓
13 MAR	11 MAR	94815272		AERLING 2KD7XS SMITH DUBLIN	47.64 ✓
13 MAR	11 MAR	97559612		AERLING 22ATT6 SMITH DUBLIN	31.99 ✓
17 MAR	14 MAR	00028470		SNBA GBP E-C0822S8Q33DDJ ZAVENTEM	280.63 ✓ ②
20 MAR	19 MAR	00038946		SNBA GBP E-C0822S8V33LP2 ZAVENTEM	325.13 ✓ ③
20 MAR	18 MAR	00038359		SNBA GBP E-C0822S8U33K6G ZAVENTEM	324.23 ✓
27 MAR	27 MAR	00019268		SNBA GBP E-C0822S9333YDS ZAVENTEM	130.93 ✓ ③

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28 MAR	27 MAR	00019425		SNBA GBP E-C0822S9333YSD ZAVENTEM	133.93
				TOTAL	£1,820.96

✓ ②

- ① Aster Court Hotel expenses to be reimbursed by organisers of conference (Finance informed)
- ② Flight (Manchester → Brussels (in)) Return flight time changed as organisers changed time of meeting (cost of change - £133.93)
- ③ Flight (Manchester → Brussels (in)) Return flight time changed as organisers changed time of meeting (cost of change - £130.93)



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14 MAR	13 MAR	82151836		HARRINGTON HOTEL LONDON	150.00
27 MAR	26 MAR	78126998		LUL TICKET MACHINE ST JAMESS PAR	30.00
				TOTAL	£180.00



14/4/14

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15/4/14